

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 4</b>	
<b>2. Amendment/Modification No.</b>  P00002		<b>3. Effective Date</b>  2003MAY30		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b>  TACOM-ROCK ISLAND AMSTA-LC-CSC-C NATE ACREE (309)782-1176 ROCK ISLAND IL 61299-7630  EMAIL: ACREEN@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>7. Administered By (If other than Item 6)</b>  DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138  <b>SCD B PAS NONE ADP PT HQ0337</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  SIG ARMS INC 18 INDUSTRIAL DRIVE EXETER, NH. 038334557  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>			
				<b>9A. Amendment Of Solicitation No.</b>			
				<b>9B. Dated (See Item 11)</b>			
				<input checked="" type="checkbox"/>			
<b>10A. Modification Of Contract/Order No.</b>  DAAE20-02-C-0126				<b>10B. Dated (See Item 13)</b>  2002AUG20			
<b>Code</b> 1EF82		<b>Facility Code</b>					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
ACRN: AC NET INCREASE: \$16,647.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input checked="" type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b> Exercise Option	

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2003MAY30

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-C-0126 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b>		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION AND ADD A QUANTITY OF 31 EACH, M11 PISTOLS, 9MM, TO THE OPTION PERIOD AT A UNIT PRICE OF \$537.00 EACH FOR A TOTAL AMOUNT OF \$16,647.00.

SEE SECTION B OF THIS MODIFICATION FOR DELIVERY SCHEDULE.

THE CONTRACTOE IS REQUIRED TO SIGN AND RETURN ONE COPY OF THIS MODIFICATION.

THE TOTAL CONTRACT DOLLAR AMOUNT IS INCREASED BY \$16,647.00 TO \$722,802.00.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	NSN: 1005-01-336-8265 FSCM: 19204 PART NR: 12011978 SECURITY CLASS: Unclassified				
0003AA	<u>PRODUCTION QUANTITY</u>  NOUN: M11 PISTOL, 9MM PRON: U13A0B36M1 PRON AMD: 01 ACRN: AC CUSTOMER ORDER NO: FD20600340744M  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 FD206030388010 SW3120 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 31 01-JUL-2003  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3120) DEF DIST DEPOT ANNISTON TRANS OFFICER 256-235-6031 7 FRANKFORD AVE BLDG 362 ANNISTON AL 36201-4199	31	EA	\$ 537.00000	\$ 16,647.00

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>
0003AA	U13A0B36M1	AC	2	\$ 0.00	\$ 16,647.00
				NET CHANGE	\$ 16,647.00

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Air Force	AC	57 3530110000H8336E835701Z0000100000000000672300	F0330L	\$ 16,647.00
				NET CHANGE \$ 16,647.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 706,155.00	\$ 16,647.00	\$	722,802.00